

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12152-AMC

Selma E. Garrett
7317 Malvern Avenue
Philadelphia PA 19151-2210

Petition Filed Date: 06/24/2024
341 Hearing Date: 08/09/2024
Confirmation Date: 05/15/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/27/2024	\$500.00		08/30/2024	\$355.00		09/23/2024	\$355.00	
10/03/2024	\$500.00		11/04/2024	\$300.00		11/08/2024	\$555.00	
12/16/2024	\$400.00		01/08/2025	\$400.00		01/28/2025	\$400.00	
02/19/2025	\$400.00		03/10/2025	\$400.00		04/07/2025	\$400.00	
04/23/2025	\$400.00		05/02/2025	\$416.00		06/02/2025	\$416.00	
06/23/2025	\$416.00		07/24/2025	\$416.00				
Total Receipts for the Period: \$7,029.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,716.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$3,725.00	\$3,725.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,548.55	\$0.00	\$9,548.55
2	WELLS FARGO BANK NA »» 002	Mortgage Arrears	\$7,209.36	\$3,852.27	\$3,357.09
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,417.15	\$0.00	\$3,417.15
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$266.30	\$0.00	\$266.30
5	RESURGENT RECEIVABLES LLC »» 005	Unsecured Creditors	\$3,558.96	\$0.00	\$3,558.96
6	RESURGENT RECEIVABLES LLC »» 006	Unsecured Creditors	\$281.04	\$0.00	\$281.04
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$6,088.92	\$0.00	\$6,088.92
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$3,086.40	\$0.00	\$3,086.40
9	ARDENT CREDIT UNION »» 009	Unsecured Creditors	\$6,678.39	\$0.00	\$6,678.39
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$8,064.85	\$0.00	\$8,064.85
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$4,346.64	\$0.00	\$4,346.64
12	HILTON RESORTS CORPORATION »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,656.32	\$0.00	\$2,656.32

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14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,459.90	\$0.00	\$1,459.90
15	RESURGENT RECEIVABLES LLC »» 015	Unsecured Creditors	\$1,304.29	\$0.00	\$1,304.29
16	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$104.58	\$55.88	\$48.70
17	GOLDMAN SACHS BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	SB1 FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	TELECOM SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	TELECOM SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	TELECOM SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	UTILITY SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	UTILITY SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$8,716.00	Current Monthly Payment:	\$832.00
Paid to Claims:	\$7,633.15	Arrearages:	\$432.00
Paid to Trustee:	\$689.73	Total Plan Base:	\$47,420.00
Funds on Hand:	\$393.12		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.